

Invoice

Invoice No # 753159

Invoice Date Nov 11, 2023

Due Date Dec 11, 2023

Billed By

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Mumbai,
Maharashtra, India - 400051

GSTIN: 27AAACL1069P1ZZ

PAN:

Billed To

Piramal Enterprises Ltd

Piramal Tower, Ganpatrao Kadam Marg, Lower Parel,
Maharashtra, India - 400013

GSTIN: 27AAACP2335M1Z2

PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	01/2024	01/2027	18%	100.00	₹150	₹15,000	₹1,350	₹1,350	₹17,700
2. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	30200	10/2023	10/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
3. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	30200	05/2023	05/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : TWENTY EIGHT THOUSAND SEVEN HUNDRED FIVE
RUPEES ONLY

Amount	₹25,250
CGST	₹2,272.50
SGST	₹2,272.50
Reductions	(₹1,489.75)
Shipping Charges	₹400
Round off	(₹0.25)
Total (INR)	₹28,705

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.